

# Tax Invoice



Transaction Detail :

RG

Invoice No.

G05HL24I00009247

Place Of Supply:

Uttarakhand

Booking ID:

GH77193209408692

Transaction Category:

B2C

Date

10/01/2024

Transactional Type:

REG

Document Type:

Invoice

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name Birds of Chorus   Rooms in a Homestay	Accommodation Charges INR 1104.15
Check-in Date 10/01/2024	IGST @ 0.0% INR 0.0
Check-out Date 11/01/2024	CGST @ 6.0% INR 66.25
Customer Name Puneet Nath	SGST @ 6.0% INR 66.25
Customer Address	<b>Total Invoice Value INR 1236.65</b>
Customer Gstin UNREGISTERED	

\*Hotel is the primary service provider of accommodation services. MakeMyTrip India Pvt. Ltd. acts only as an intermediary for reservation of accommodation services. GST on accommodation services is collected and remitted by MakeMyTrip India Pvt. Ltd. in the capacity of E-commerce operator as per section 9(5) of the Central Goods and Services Act, 2017 and respective State GST Act. This invoice has been issued by MakeMyTrip India Pvt. Ltd. only with a limited purpose to comply with legal obligations as an e-commerce operator under GST law.

This is a computer generated Invoice and does not require Signature/Stamp.

PAN  
AADCM5146R

HSN/SAC  
996311

CIN  
U63040HR2000PTC090846

GST NUMBER  
05AADCM5146R1Z1

Service Description  
Accommodation Services



MakeMyTrip (India) Private Limited  
Shop No.21 Tula Palace Araghar Haridwar  
Road, Dehradun Uttarakhand-248001  
Uttarakhand 248001

## REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF  
Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana